Quality Control

June-12-13 9:14:15 AM *N900040100* Accept Setup Start 647,9613 Item ID: Revision ID: Stop RH Aft Wiper Deflector Item Name: Start Qty: 10.00 6/11/13 Cust Item ID: Start Date: Required Date: 6/11/13 Req'd Qty: 10.00 Customer: Reference: Run Start Process Plan: MLS Date: 13-06-12 Tooling: Date: Approvals: Stop SPC (Y/N): Date: QC: Date: Tool ID Tool # Plan Reject Reject Insp. Sequence ID/ Operation Set Up/ Accept Qty Qty Number Stamp Work Center ID Description **Run Hours** Code Revision Nbr Draw Nbr N/C 647.9600 110 0.00 CZ 13/07/05 (10) *110* 0.00 Outsource5 Memo Outsource process - Machining POSSIBLE SUPPLIER: ARCHER PRECISION Certifleate of conformaty required 115 Receive & Inspect for Damage & Mat'l Certs 0.00 *115* 0.00 Packaging Memo Packaging DAS 117 OC6-Inspect dimensions to drawing 10 *117* Memo

DQA:			Date:										-	TOAC
						WORK ORDER NON-	-C(ONFO	RMANCE / UP	DATE				AEROSPAC
QA Closed:			Date:							٧	Vork Order up	date only		Assessed Service
Work Orde	or:					DISPOSITION				AGAINST D	EPARTMENT	PROCESS		
Work Ord						Rework			Skid-tube	Crosstube	7	Water Jet		Engineering
Part N	lo.					Scrap		1	Machining	Small Fab	Pro	d. Eng. Coor.		Quality
					_	Use-as-is			noforming	Finishing		e/Packaging	П	Other
NCR N	lo.					Suspected Unapproved			Large Fab	Composite		Supplier		
Root					Desc	ription of work order update		nitial	Acti	on	Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption	Date	Verificatio	n	QC Inspector
Design														
Doc/Data														
Equip/Tooling	Щ													
Handling/Pre	Щ													
Material														
Operator														
Offset/Setup	-													
Process	\dashv													
Supplier	\dashv													
Training	-													
Transport	=													
Unapproved							EAL	III CAT	I TEGORY					
Landi	20.0	ear				General	FA	OLI CAI	IEGORT					
Landi		Bending				Bend		leolio/P	rogram	Г	Outside Dim	ensions		Pressure/Forced
3		Centre No	ot Concer	ntric	-	BOM/Route	-	Grain	TOBIGIT	-	Over/Under			Set-up
		Cracks	or correct	101.10		Broken/Damage/Defect		Hardwa	ire		Part Incorrec			Temperature/Cure
	\vdash	Crimp/Kir	k/Ripple	/Wave		Burrs			ion Incomplete/Unc	qualified	Part Lost/Mi			Weld
	$\overline{}$	Cuffs	my mpp.c.			Contamination		1	ions Incomplete/U		Part Moved	231116	-	Wrong Stock Pulled
	-	Crushing				Countersink		The second contract of	ned/off center		Positioned V	/rong	_	
	-	Heat Trea	t		10	Cut Too Short		Mislabe			Power Loss/			Other
	П	Inspection		Tube		Drawing		Misread		L_		17		
		Marks/Ch				Drill Holes		Off-set			0)—————			
8		Turning S				Finish		Out of (Calibration					
		Wave/Tw	ist in Tub	e		Fit/Function		Out of S	Sequence		»=====================================			

102795

Page 2

June-12-13 9:14:15 AM

Item ID:

647.9613

Accept

N900040100

Setup Start

Revision ID: Item Name:

Start Date:

6/11/13

RH Aft Wiper Deflector

Start Oty: 10.00 Req'd Qty: 10.00 *10* *10*

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 6/11/13

Process Plan:

Date:

Tooling:

Date:

Run

QC:

Date:

SPC (Y/N):

Date:

Stop

CZ 13/09/20 (0)

Sequence ID/

Work Center ID

Operation Description

Set Up/ Run Hours Tool ID

Tool# Plan Code

Reject Accept Qty

Qty

Reject Number

Insp. Stamp

118

118

HandFinish Hand Finishing

Memo REMOVE ALL PART MARKINGS 0.00

0.00

0.00

0.00

120

120 Outsource4

Outsource process - Anodize

Memo

Issue P/O to ATG: 21431

Outsource process-Anodize per QSI017 4.1.10.1

1- Black Anodize as per Dwg 647.9600

2- PRIME AS PER DWG, SEE NOTE #2

Certification of Comformity is required

130

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

DQA:			Date:												"AADT
						WORK ORDER NON-	-CC	ONFO	RMANCE / UI					_	AEROSPACE
QA Closed:			Date:				_	-			W	ork Order up	odate only		
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
	-					Rework	ľ		Skid-tube	Crosstube		1	Water Jet		Engineering
Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality
	-					Use-as-is		Thern	noforming	Finishing		Rec/Sto	re/Packaging	Г	Other
NCR N	No.					Suspected Unapproved			Large Fab	Composite]	Supplier		
Root	\Box				Desc	ription of work order update	T i	Initial	Act	ion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	iption		Date	Verificatio	n	QC Inspector
Design															e e
Doc/Data	_														
Equip/Tooling															
Handling/Pre	_														
Material															
Operator	_														
Offset/Setup	_														
Process	-												9		
Supplier	_										T.				
Training	_														
Transport	-			2											
Unapproved															
2	-=>2	care do					FAI	ULT CAT	EGORY		_			_	
Landi						General		1				1			1
	-	Bending		5450#050		Bend	_	-	rogram			Outside Dim	200000000000000000000000000000000000000	_	Pressure/Forced
	$\overline{}$	Centre No	ot Concen	itric		BOM/Route		Grain			V.	Over/Under		_	Set-up
	-	Cracks	1.70: -1:	h	-	Broken/Damage/Defect		Hardwa				Part Incorred		_	Temperature/Cure
	-	Crimp/Kir	ik/Ripple,	/wave	-	Burrs	_		on Incomplete/Un		_	Part Lost/Mi	ssing	_	Weld
	-	Cuffs				Contamination	_		ions Incomplete/U	Inclear	_	Part Moved	Who should		Wrong Stock Pulled
	$\overline{}$	Crushing				Countersink			ned/off center			Positioned V	200-100		1
	-	Heat Trea		Tubo	-	Cut Too Short		Mislabe		93		Power Loss/	Surge		Other
		Inspection Marks/Ch		rube	-	Drawing Drill Holes	_	Misread	1					_	
	-				-	Finish		Off-set	Calibratian					_	
	-	Turning S				Fit/Function	-	The state of the s	Calibration					_	
		Wave/Tw	ist iii Tub	e		rigrunction		Out of S	equence						

. Work Order ID 102795

102795

Page 3

June-12-13 9:14:15 AM

Required Date: 6/11/13

Item ID:

647.9613

6/11/13

QC:

Accept

10

N900040100

Setup Start

Revision ID:

Item Name: Start Date:

RH Aft Wiper Deflector

10 Start Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

0.00

Date: Date:

Tool#

Run Start

Stop

Sequence ID/ Work Center ID

140

140 OC

Quality Control

Operation Description

Reg'd Qty: 10.00

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours**

SPC (Y/N):

DAS

27 9-89 Tool ID

Plan Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

B.D.

170

Identify as per dwg & Stock Location

170

Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

190

Memo

QC21- Final Inspection - Work Order Release

0.00

Quality Control

0.00

DQA:		Date:										TART
					WORK ORDER NON	-C(ONFOR	RMANCE / U	PDATE			AEROSPACE
QA Closed:		Date:							W	ork Order up	date only	•
Work Order	4				DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
					Rework			Skid-tube	Crosstube	7	Water Jet	Engineering
Part No).				Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
				_	Use-as-is			noforming	Finishing		re/Packaging	Other
NCR No	o			_	Suspected Unapproved			Large Fab	Composite		Supplier	
Root				Desc	ription of work order update	T i	Initial	Act	tion	Sign &		
Cause	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descr	ription	Date	Verification	QC Inspector
Design												
Doc/Data	_											
Equip/Tooling	_				8							
Handling/Pre	_						4					
Material	_								25			
Operator	_											
Offset/Setup	4										_	
Process	_											
Supplier	-										8	
Training	-							- \				
Transport	-				20						= ==	
Unapproved						FAI	UTCAT	rconv.				*
Landine	Cass					FAI	ULT CAT	EGURY				W
Landing	Bending		1		General , Bend		Folio/P	rogram	Г	Outside Dim	ensions [Pressure/Forced
	- Charles Control	ot Concer	ntric		BOM/Route		Grain	rogram	-	Over/Under	_	Set-up
	Cracks	or concer	ittic	-	Broken/Damage/Defect		Hardwa		-	Part Incorred	-	Temperature/Cure
-	Crimp/Ki	nk/Rinnle	/Maye		Burrs			on Incomplete/Ur	ngualified	Part Lost/Mi		Weld
	Cuffs	путірріє	, wave	8	Contamination			ons Incomplete/U	_	Part Moved	531118	TOTAL CONTROL OF CONTROL OF
	Crushing				Countersink	$\overline{}$	-	ned/off center	Jiicieai	Positioned W	/rong	Wrong Stock Pulled
-	Heat Tre				Cut Too Short		Mislabe			Power Loss/S	_	Other
-	Inspection		Tube		Drawing	-	Misread		_		Jui ge	Joures
-	Marks/Cl		Tube	-	Drill Holes	_	Off-set					
-	Turning S				Finish		The second second	alibration		9		
-	Wave/Tv				Fit/Function		SINCESS S	equence				

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Picklist Print

· June-12-13 9:14:15 AM

Work Order ID:

102795

Parent Item:

647.9613

Parent Item Name:

RH Aft Wiper Deflector

Start Date: 6/11/13

Required Date: 6/11/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

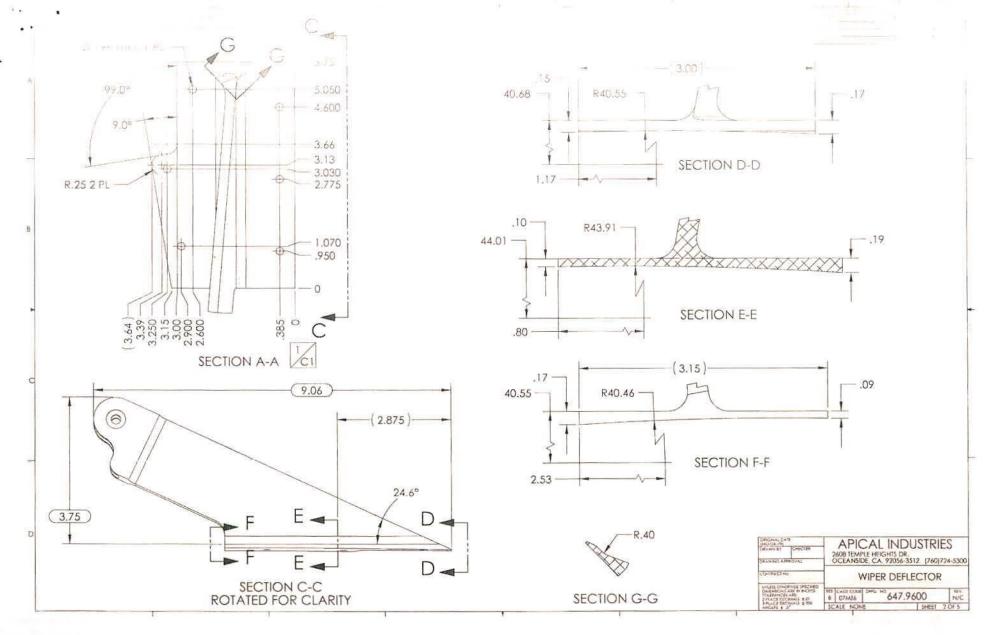
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9613P		Purchased	No				Each	0.0000		10	1/42	1/12	(10
RH Aft Wiper Deflector M7075T6B6.000X6.000 7075-T6 BAR 6.000' X 6.0	000" (order in billets)	Purchased	No				ľ	4.8640		6.357895	1 7 3	2/15	<u></u>
Vienes Avenue Vienes Vienes	Marie Control of the			Location		Loc Qty	Lo	c Code					

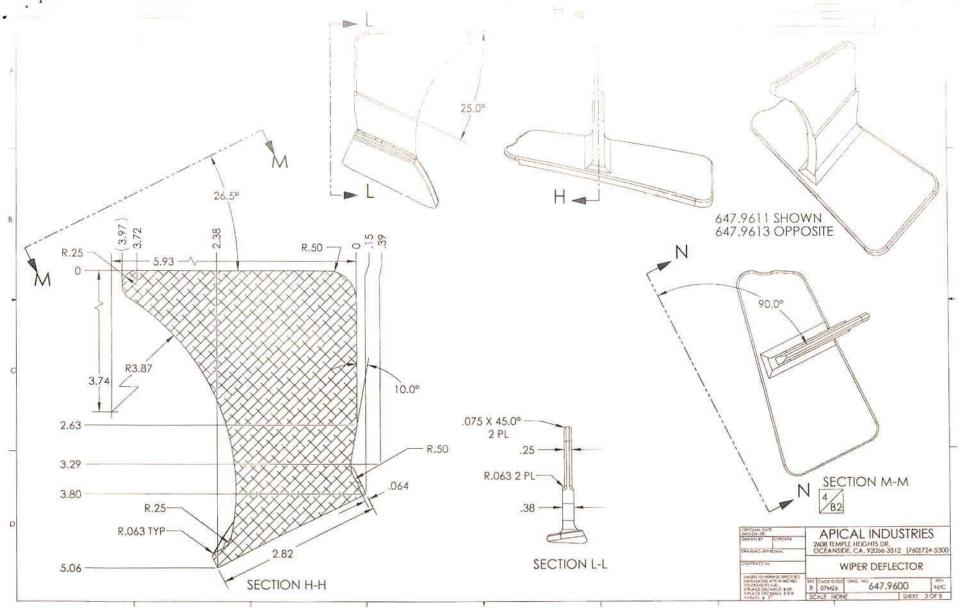
MAT001 4.864 124393 4.864

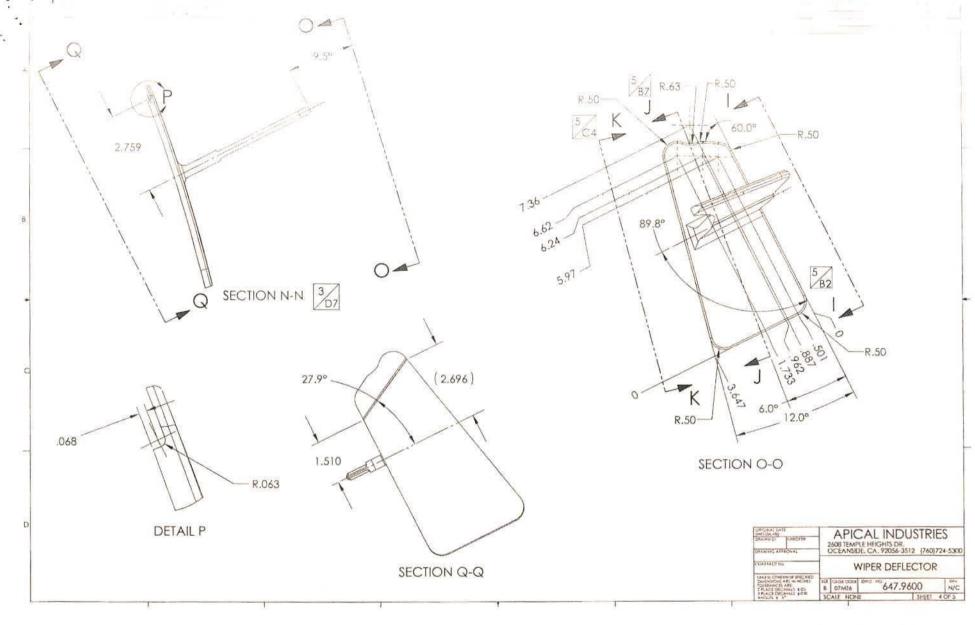
4.864 -m/ 13/06/18

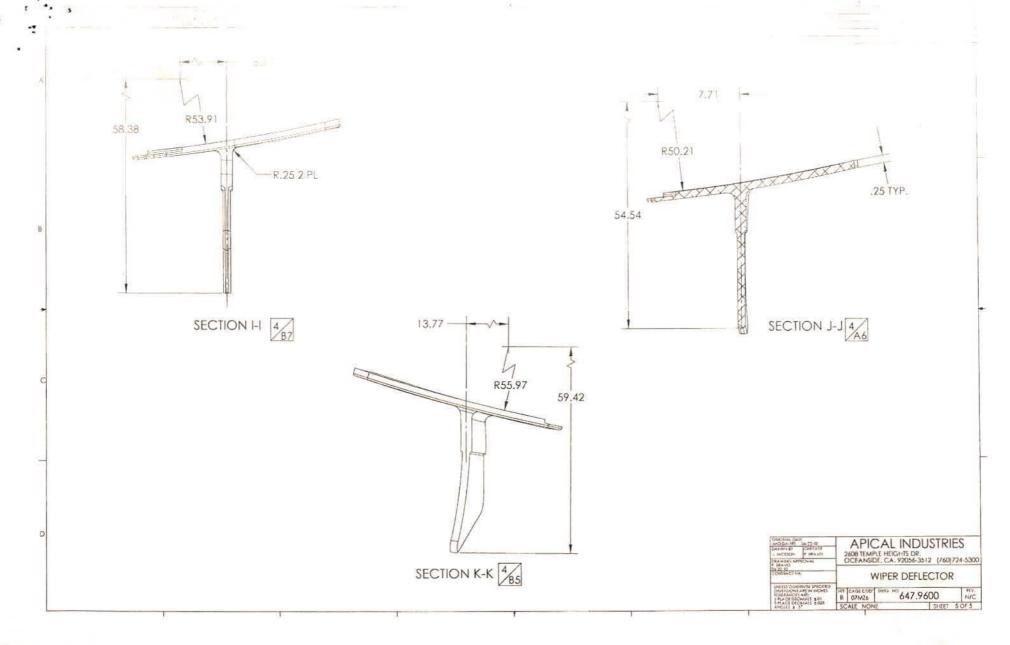
M/26133 x 2pcs. CL13/07/04

DQA:		Date	:										~AADT
					WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE			<u> </u>		AEROSPACE
QA Closed:		Date	;			_			W	ork Order up	date only		
Work Orde	er:				DISPOSITION			AGAINS	T DE	PARTMENT	/PROCESS		
	5000 j.				Rework			Skid-tube Crosstub	еГ		Water Jet		Engineering
Part N	lo.				Scrap			Machining Small Fa	_	Pro	d. Eng. Coor.		Quality
	8			_	Use-as-is		Therr	moforming Finishin	g	-	re/Packaging		Other
NCR N	lo			_	Suspected Unapproved			Large Fab Composit	e]	Supplier		
Root				Desc	ription of work order update		nitial	Action		Sign &			
Cause	D	ate Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	1	QC Inspector
Design													
Doc/Data													
Equip/Tooling													
Handling/Pre													
Material	_										}		
Operator													
Offset/Setup													
Process													
Supplier													
Training	_	1											
Transport	_												
Unapproved													
						FAI	ULT CA	TEGORY					
Landir	ng Gear				General	_	1		_	1		_	le neo e
	Ben				Bend	_		Program	\vdash	Outside Dim			Pressure/Forced
	The state of the s	tre Not Conc	entric	<u> </u>	BOM/Route		Grain			Over/Under	OCAT RESCRIPTION OF THE PROPERTY OF THE PROPER		Set-up
	Crac				Broken/Damage/Defect		Hardwa		_	Part Incorred	-		Temperature/Cure
	EH 1000	np/Kink/Ripp	le/Wave		Burrs			ion Incomplete/Unqualified	_	Part Lost/Mi	ssing		Weld
	Cuff				Contamination	_	1	tions Incomplete/Unclear		Part Moved	L		Wrong Stock Pulled
		hing			Countersink	_		gned/off center		Positioned V	-		The same of the sa
		t Treat		_	Cut Too Short		Mislabe			Power Loss/	Surge		Other
	- 10	ection Strip i	n Tube		Drawing		Misrea						
		ks/Chatter			Drill Holes	_	Off-set						
	_	ning Sequenc			Finish	_		Calibration					
	Wav	ve/Twist in Tu	ıbe		Fit/Function		Out of	Sequence					











Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

Packing Slip

Date	Invoice #
9/11/2013	694

Ship To

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

P.O. No.	Ship	Via	FOB	Project
20439	9/11/2013	Federal Express	Archer	

Qty	Item Code		Description	
10	Sales Sales	647.9613P 647.9613P HST (ON) on sales	<u> </u>	
5-2				
		Ø		
	ever Company	2 72		



2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 (613) 226-1719

Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

11 September 2013

Po Number	Part Number	Quantities
20439	647.9613	14
19.1.		The state of the s
4 33.36		

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 20439 issued by Dart Aerospace Inc.

Greg/Kumpula Quanty Inspector

Archer Precision Inc.

2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62663

Date: 04-Oct-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Fav: 613-632-1185

ns		Ship Via		
Quantity	Description			
1 lot	Part: ASST 5 PCS 646.3110 5 PCS 646.3311 5 PCS 646.9710 4 PCS 647.9613 2 PCS D4838-1 2 PCS D4838-2 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 PRIME MIL-P-23377J TYPE I CLA Job: 20130621	SS N PO: PO21431	Rev:	
	Certificate of Co A.T.G. Industries certifies that all items with all requirements, specifications an ISO 9001 : 2008 RE ATG SALES-2010 T DATE : 4/10/3 CERTIFIED SIGNATURE :	in this shipment are in co d drawings referenced in t	nformance he purchase order.	